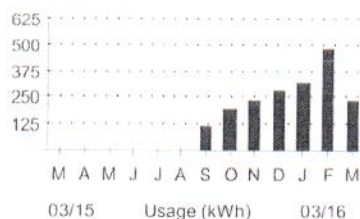




energy for life

AMOUNT DUE \$216.47

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
2151081-2038972	3/18/16	4/12/16	4/15/16



920 LAFAYETTE RD UNIT 1, SEABROOK

M &

Page 1 of 1

AT A GLANCE

AMOUNT OF LAST BILL	\$126.11	TOTAL CURRENT CHARGES	\$90.36
PAYMENT	\$0.00	PLEASE PAY AMOUNT	\$216.47
YTD BUDGET AMOUNT	\$0.00	YTD ACTUAL AMOUNT	\$0.00

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
151540	1062	1068	40.00	240.00 kWh	30	4.20 kW	G2

BALANCE FORWARD**\$126.11**

ELECTRIC SERVICE
DELIVERY SERVICES COMMERCIAL

PERIOD 02/15/16 - 03/16/16

Customer Chg					18.41
Demand Chg	4.20	kW	x	\$10.3500	43.47
Delivery Chg	240.00	kWh	x	\$0.02352	5.64
Stranded Cost Chg	240.00	kWh	x	\$0.00004	0.01
TAXES & SURCHARGES					
System Benefits Chg	240.00	kWh	x	\$0.00330	0.79
Consumption Tax	240.00	kWh	x	\$0.00055	0.13
Total Current EL Charges					\$68.45

ELECTRIC SUPPLIER SERVICE
SUPPLIER SVC EL

PERIOD 02/15/16 - 03/16/16

Energy Service - Fixed	240.00	kWh	x	\$0.09131	21.91
Total Current SS Charges					\$21.91

MESSAGES

Lights out? Phones on! Make sure we have your updated personal information & that it ties to your account. If we don't have it - visit www.unitil.com/sharemynumber or call us at 1-800-852-3339 in the Capital area and 1-800-582-7276 in the Seacoast.

UniPay allows your payment to be automatically deducted from your checking account 25 days after the bill date on your bill. It's a convenient way to pay your bill, hassle-free. Call us or visit www.unitil.com to sign up!

TO AVOID INTEREST CHARGES OF 1.5000% PER MONTH, EFFECTIVE 12/01/02
PAYMENT MUST BE RECEIVED BY 5 PM ON 4/12/16.

TOTAL CURRENT BILL
TOTAL AMOUNT DUE

\$90.36
\$216.47

Questions about your bill? Visit www.unitil.com or call, (800) 852-3339 (Capital) and (800) 582-7276 (Seacoast).
More information on reverse.

PLEASE PAY UPON RECEIPT AND BY DATE LISTED BELOW

PAYMENT INFO

002682 000001074



M & K COMPLEX LLC
PO BOX 2637
SEABROOK NH 03874-2637

ACCOUNT NUMBER

2151081-2038972

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
\$216.47	4/12/16	90 36

UNITIL
P.O. BOX 981010
BOSTON, MA 02298-1010

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Scott Blood Excavation, LLC
PO Box 188
Hampton Falls, NH 03844
603-234-5159

April 11, 2016

M & K Complex
Tim Johnson
PO Box 2637
Seabrook, NH 03874

Plowing Services Rendered

Date of Service	Description	Amount
03/04/16	4.5 Hours - 1 Ton	382.50
03/21/16	4.5 Hours - 1 Ton	382.50
04/04/16	4.5 Hours - 1 Ton	382.50
	<i>Total</i>	<i>\$1,147.50</i>